



JORELUS, KERVENS

STATEMENT #20236

KERVTRANSPORTATION LLC  
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430 NE 160th Ter  
Miami, FL 33162

JORELUS, KERVENS  
Date: 11/5/2024  
Truck # 731, 745

TRIPS:

| DATE       | TRIP  | ROUTE                             | DESCRIPTION   | LOADED MILES | EMPTY MILES | TOTAL MILES | AMOUNT     |
|------------|-------|-----------------------------------|---------------|--------------|-------------|-------------|------------|
| 10/28/2024 | 63169 | Salt Lake City, UT - Santa Fe, NM | 78% of \$1500 | 618.50       | 15.32       | 633.81      | \$1,170.00 |
| 10/29/2024 | 63364 | San Ysidro, NM - Wooster, OH      | 78% of \$2600 | 1,590.36     | 58.24       | 1,648.60    | \$2,028.00 |
| 10/31/2024 | 63667 | Fremont, OH - Shelburne, VT       | 78% of \$1600 | 656.74       | 88.39       | 745.14      | \$1,248.00 |
| 11/01/2024 | 63859 | Essex Junction, VT - Lacombe, LA  | 78% of \$2300 | 1,555.70     | 13.47       | 1,569.18    | \$1,794.00 |
| TOTAL:     |       |                                   |               | 4,421.31     | 175.42      | 4,596.73    | \$6,240.00 |

ADVANCES AND DEDUCTIONS:

| DESCRIPTION       | DATE       | AMOUNT   |
|-------------------|------------|----------|
| Truck & Equipment | 11/05/2024 | \$950.00 |
| TOLLS             | 11/05/2024 | \$39.20  |
| TOTAL:            |            | \$989.20 |

FUEL TRANSACTIONS:

| DESCRIPTION            | CITY        | ST. | DATE       | AMOUNT   |
|------------------------|-------------|-----|------------|----------|
| PILOT GREEN RIVER 892  | GREEN RIVER | UT  | 10/28/2024 | \$305.83 |
| PILOT MORIARTY 475     | MORIARTY    | NM  | 10/29/2024 | \$440.54 |
| PILOT AMARILLO 436     | AMARILLO    | TX  | 10/29/2024 | \$144.38 |
| ONE9 1318 STRAFFORD MO | STRAFFORD   | MO  | 10/30/2024 | \$141.63 |
| PILOT LONDON 454       | LONDON      | OH  | 10/30/2024 | \$40.48  |
| PILOT AUSTINBURG 002   | AUSTINBURG  | OH  | 10/31/2024 | \$271.56 |
| ONE9 HARRISBURG 245    | HARRISBURG  | PA  | 11/01/2024 | \$206.35 |
| ONE9 1413              | DUBLIN      | VA  | 11/02/2024 | \$195.58 |

| DESCRIPTION     | CITY    | ST. | DATE       | AMOUNT     |
|-----------------|---------|-----|------------|------------|
| FJ-BESSEMER 601 | MCCALLA | AL  | 11/03/2024 | \$208.12   |
| TOTAL:          |         |     |            | \$1,954.47 |

|               |            |
|---------------|------------|
| CHECK AMOUNT: | \$3,296.33 |
|---------------|------------|